

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BILLYE BURNS
219 Jackson Street
West Monroe, LA 71291

2. Office Sought (Include title of office as well)

State Representative
Ouachita/Monroe
17

OFFICE USE ONLY

Report Number: 35873

Date Filed: 2/28/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/29/2011

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of February, 2013.

Billye Burns

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-323-5210

Daytime Telephone

Debbie Blue

Signature of Treasurer

318-322-3041

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 700.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,718.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,251.94
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,969.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,869.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,969.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY & ELAINE COLEMAN 807 Hodge Watson Road Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$250.00
INTERSTATE HYUNDAI INC. 920 Martin Luther King Jr. Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$0.00
LA STATE FARM AGENTS AND ASSOCIATES P. O. Box 82531 Baton Rouge, LA 70884-2531 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$1,000.00	\$1,000.00
LFT-PAC 9623 Brooklin Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,500.00	\$1,500.00
DR. OLLIBETH REDDIX 1201 Powell Avenue Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
RICHARD D SMITH, JR. 3510 Magnolia CV Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SENATOR MIKE WALSWORTH 4007 Whites Ferry Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$950.00	\$1,950.00
M. DWAYNE YEAGER 3805 Cypress Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>7/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/27/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/19/2011</td> <td style="text-align: center;">251.94</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/27/2011	1000.00	0.00	12/19/2011	251.94	0.00
Date	Principal	Interest								
11/27/2011	1000.00	0.00								
12/19/2011	251.94	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>7/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>5,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>8,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	2. a. Date* <u>12/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABP 1118 Natchitoches St West Monroe, LA 71291	11/15/2011	4913 Pieces Postage	\$ 950.00
JENNIFER BASS ,	11/19/2011	poll watcher	\$ 105.00
MARIE BROWN Monroe, LA	11/10/2011	Campaign Manager	\$ 500.00
MARIE BROWN Monroe, LA	11/19/2011	Campaign Manager	\$ 1,000.00
DEKEITH BURKS ,	11/18/2011	Canvassing	\$ 30.00
BILLYE BURNS 219 Jackson Street West Monroe, LA 71291	12/09/2011	Printing	\$ 100.00
SHAUN CAMPBELL ,	11/19/2011	poll watcher	\$ 105.00
LEN CARRADINE ,	11/11/2011	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$2,820.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRA CHAMBLIS ,	11/18/2011	canvassing	\$ 30.00
OCTAVIA COBBS ,	11/19/2011	poll watcher	\$ 105.00
JAMAL COLEMAN ,	12/03/2011	Pollwatcher	\$ 105.00
JALQUARIUS CONWAY ,	11/18/2011	canvassing	\$ 30.00
DONTISHA COOK ,	11/19/2011	poll watcher	\$ 105.00
MELONIE COOPER ,	11/19/2011	poll watcher	\$ 105.00
BRENISHA FOWLER ,	11/11/2011	canvassing	\$ 30.00
GEORGIA FREEMAN WILKS ,	11/19/2011	poll watcher	\$ 105.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK GALLOWAY ,	11/19/2011	poll watcher	\$ 105.00
WAYNESHA HASKETT ,	11/19/2011	poll watcher	\$ 105.00
BUFORD HUCKLEBERRY 6408 Cypress Pt. Drive Monroe, LA 71203	12/14/2011	Rent	\$ 680.00
TORIE JOHNSON ,	11/19/2011	poll watcher	\$ 105.00
K. P. MUSIC GROUP 97.7 FM Radio Station 1107 Hudson Lane Suite C Monroe, LA 71201	11/02/2011	Advertising	\$ 352.00
KINKOS OFFICE 3120 Louisville Ave Monroe, LA 71201	11/28/2011	copies	\$ 18.02
KINKOS OFFICE 3120 Louisville Ave Monroe, LA 71201	11/28/2011	postage	\$ 28.27
KYRON ,	12/02/2011	Pollwatcher	\$ 48.75
3. SUBTOTAL (optional)			\$1,442.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA LYONS ,	11/11/2011	Canvassing	\$ 30.00
ANGELA MILES ,	11/19/2011	poll watcher	\$ 105.00
RAND MYLES ,	11/11/2011	canvassing	\$ 30.00
RONALD NORSWORTHY 3220 Hwy 165 South Monroe, LA 71202	11/15/2011	Town Hall Meeting	\$ 75.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	11/04/2011	Flyers	\$ 94.21
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	11/04/2011	Receipt Book & Envelopes	\$ 6.43
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	11/11/2011	copying bookmarks staples & stapler	\$ 68.72
OUACHITA PARISH CLERK OF COURT 301 St. John St Monroe, LA 71201	11/28/2011	Copies	\$ 63.00
3. SUBTOTAL (optional)			\$472.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA PARISH CLERK OF COURT 301 St. John St Monroe, LA 71201	11/28/2011	Filing Fee	\$ 300.00
OUACHITA PARISH POLICE JURY 300 St. John St. Monroe, LA 71201	12/09/2011	Flood Data	\$ 9.00
PATRICIA PATRICK ,	11/19/2011	Poll Watcher	\$ 105.00
LAWRENCE ROBINSON Monroe, LA 71202	11/08/2011	2500 Push Cards	\$ 250.00
ROSIE D. HARPER CPA LLP 604 N. 3rd Street Monroe, LA 71201	11/28/2011	report preparer	\$ 600.00
MARKYN SELLERS ,	12/02/2011	Pollwatcher	\$ 93.75
LATRICE SMITH ,	11/19/2011	canvassing	\$ 105.00
THE FREE PRESS 216 Collier Ave Monroe, LA 71201	11/16/2011	Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$1,612.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	11/02/2011	Advertising	\$ 280.00
ALEXIS TIPPIT ,	11/18/2011	canvassing	\$ 30.00
ALEXIS TIPPIT ,	12/02/2011	Pollwatcher	\$ 56.25
DAISY TUGLER ,	11/19/2011	poll watcher	\$ 105.00
U-PAK-IT 2005 Martin Luther King Drive Monroe, LA 71202	11/19/2011	fuel	\$ 47.66
WALMART 2701 Louisville Ave Monroe, LA 71201	11/19/2011	lunch/food	\$ 101.99
GERTIE WOODS ,	11/18/2011	Canvassing	\$ 30.00
JOHNNIE WRIGHT ,	11/19/2011	poll watcher	\$ 105.00
3. SUBTOTAL (optional)			\$755.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,718.05

Form 102, Rev. 3/98, Page Rev. 3/98